

## Work Order ID 63788

Friday, November 12, 2010 3:37:56 PM



Page 1

Item ID: D4279-5

Accept



Setup Start



Revision ID: PRELIM

Stop



Item Name: End Mesh, Basket

Start Date: 11/15/2010 Start Qty: 2.00

POSITIVE  
RECALL

Required Date: 11/17/2010 Req'd Qty: 2.00



Reference:

Approvals: Process Plan: MFDate: 10-11-12

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_

Cust Item ID:

Customer:

PRELIMINARY ISSUE

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4279	PA1

100



FLOW WATER JET

Waterjet

FLOW CNC Waterjet

Memo

1-Cut as per Dwg  
Dwg Rev: PA1  
Prog Rev: PA1  
2-Deburr if necessary

110



QC

Quality Control

QC2- Inspect parts off machine FAI/FAIB

0.00

120



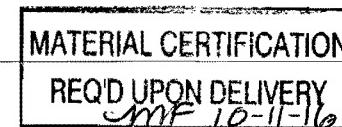
QC

Quality Control

QC8- Inspect parts - second check

0.00

Memo  
\*\*\*CUT OUTS WILL BE CUT BY WELDERS WHEN INSTALL ON  
BASKET\*\*\*



REQ'D UPON DELIVERY

MF 10-11-1210-11-15

(2)

10-11-15
  
PA1

2



# Work Order ID 63788

Friday, November 12, 2010 3:37:56 PM



Page 2

Item ID: D4279-5

Accept



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Stop



Item Name: End Mesh, Basket

Start Date: 11/15/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 11/17/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130



Identify as per dwg & Stock Location: WA

Packaging

Packaging

140



QC21- Final Inspection - Work Order Release

QC

Quality Control

Memo

Memo

0.00

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# Picklist Print

Friday, November 12, 2010 3:37:55 PM

Page 1

Work Order ID: 63788



Parent Item: D4279-5



Parent Item Name: End Mesh, Basket

Start Date: 11/15/2010

Required Date: 11/17/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 10.11.12 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304EX0.75-16F 		Purchased		No		100	sf	867.7649	2.62	5.515789		<i>RIO 11-15</i>	

Expanded Metal Flat SS

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
MAT	867.764933	
114809	95.949343	
114853	11.80059	
115012	393.8315	
115067	13.0125	
115171	6.0394	
115401	76.0095	
115665	5.6216	
115989	265.5005	<i>115989</i>

(8)

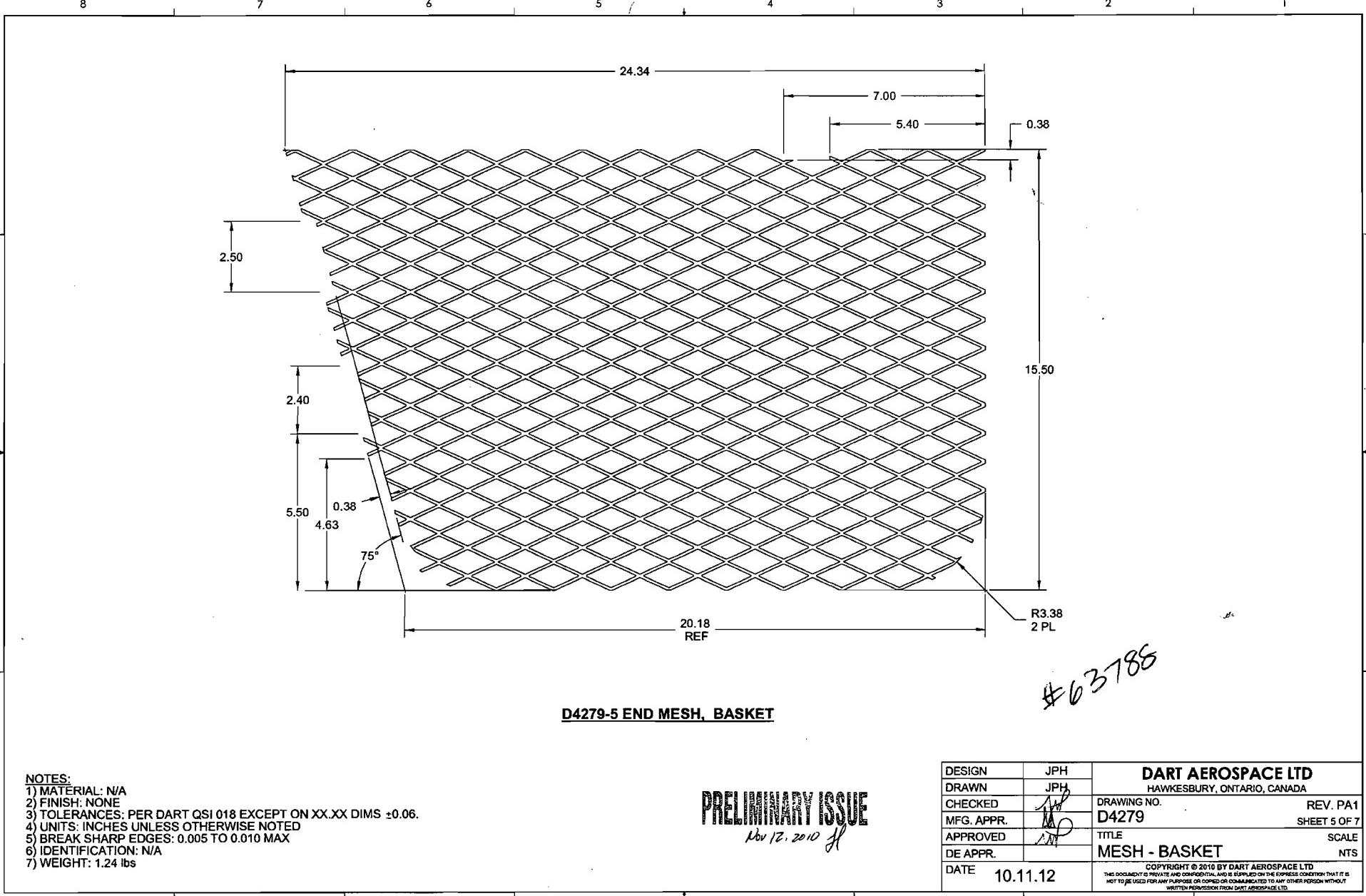
DART AEROSPACE LTD	Work Order:	63788
Description: END MESH BACKET	Part Number:	D4379-5
Inspection Dwg: D4379-5 Rev: DAI		Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

## X First Article      X Prototype

Measured by:	<u>R</u>	Audited by:	<u>/</u>	Prototype Approval:	
Date:	10-11-15	Date:	10-11-15	Date:	

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	



## Receiving Report

Date: 10/10/26

Batch No: M 115989

Supplier: ULBRICK DIV.

Dart P/O: 12792

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection  N/A   
 Work Order 401028  N/A

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) LH Level 12

Production/Admin: 10/10/26  
 Date  
 Received/Costing Initial ca

Location

# Purchase Order Receipt Listing

Page 1 of 1

Tuesday, October 26, 2010 2:08:50 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12792 Receipt Dates from 10/26/2010 to 10/26/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID	Vendor Name	VC-DIV001	Diversified Ulbrich								
PO12792	1		M304EX0.75-16F sf		10/27/2010	10/26/2010	320.0000	\$4.45	0.0000	0	\$1,424.00
CAD	No		Expanded Metal Flat sf SS 115989			320.0000	DESJ02		\$1,424.00	0.0000	0
											Total Received Quantity: 320.0000
											Total Qty to Inspect (PO U/M): 0.0000
											Total Reject Quantity: 0.0000
											Total Receipt Value: \$1,424.00
											Total Balance Due Quantity: 0.0000

**DIVERSIFIED ULRICH**  
A DIVISION OF ULRICH OF CANADA INC.  
STAINLESS STEEL AND SPECIAL METALS



**Diversified Ulrich**  
26A Hymus Blvd  
PTE. Claire, QC H9R 1C9,  
Phone: (514)694-6522 Fax : (514)694-0266  
Toll Free: (800)361-5950

# PACKING LIST

Page: 1

I016949

SOLD TO:  
00022279

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

## SPECIAL INSTRUCTIONS

SHIP TST GROUND  
\*\*\*COLLECT\*\*\*

Contact: SUE BEDFORD (PA)

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO12792

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W211163	NET 30 DAYS	COMMON CARRIER	10/22/10	10/25/10	10/25/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	SSH T-304 EXP 16F x 3/4" x 48" 180 LB / 10 PC DIAMONDS MUST RUN ALONG THE 8' LENGTH MILL TEST WITH DELIVERY CERT. D'ANALYSE, 1 PALETTE	L008534	855679	10
					<i>CK/KPS</i>	

Bundles: Approx Weight: 180.0 LB Date: 10/22/10 Time: 15:14:53

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

TENT-855649.PDF

Herstellerwerk / Manufacturer's works / Usine productrice <b>ThyssenKrupp</b> NIROSTA GMBH & CO. KG Werk Krefeld		Art der Prüfbescheinigung / Type of inspection document / Type du document <b>ABNAHMEPRUEFZEUGNIS</b> INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION nach / according to / suivant <b>EN 10204-3.1</b>		Berechtigungsart / Document number / Numéro de document <b>1000195995 /</b>						
ThyssenKrupp Nirosta				Seite / Page / Page: <b>1 / 1</b>						
Oberschlesienstrasse 16, 47807 Krefeld		Bestellnr./Empfänger / Customer/Consignee / Acheteur/Destinataire <b>THYSSENKRUPP NIROSTA, BANNOCKBURN,</b>								
THYSSENKRUPP NIROSTA NORTH AMERICA INC. 2275 HALF DAY ROAD, SUITE 300 BANNOCKBURN, IL 60015 USA		Kundenbestellnr. / Customer's order number / Numéro de la commande du client <b>51001382 - PO P00047</b>								
<i>Sokoban</i>		Werkaufragenr. / Manufacturer's works order no / N° de la commande de l'usine productrice <b>900385849 / 002</b>								
		Lieferanweisung Nr. / Delivery Note No. / Avis d'expédition N°: <b>87176434 / 010</b>								
		Erzeugnis / Product / Produit <b>BAND/COIL/ROULEAU</b>								
Lieferbedingungen / Terms of delivery / Conditions de livraison ASTM A 240/A 240M ASME SA 240 Sec.II Part A Ed.07 SAE AMS 5513 H SAE AMS 5511 H		Stahlsorte und Gütegruppe / Steel grade and quality / Nuance de l'acier <b>TYPE 304 L / 304 ✓</b>								
Kundenmaterial-Nr. Customer's material number N° de matière du client		Maße des Erzeugnisses ( Dicke / Breite / Länge ) Product dimensions ( Thickness / Width / Length ) Dimensions du produit ( Epaisseur / Largeur / Longueur )		Herstellart Steelmaking proc. Mode d'élabor.						
		0.0579 inch x 48.0000 inch		AOD						
Paket-Nr. Packaging-No. N° de Palets	Stückzahl No. of pieces N° de pièces	Wt-Gewicht Actual weight Masse effective	Ident-Nr. Erzeugnis Ident-No. of product Ident-N° du produit	Schmelznummer Cast number N° de la coulée	Proben-ID, Sample ID, Empl. du prélevement					
8021854 ✓	1	19.158 lbs	202613	855679	1002254740					
	1	19.158 lbs			1002254741					
Chemische Zusammensetzung / Chemical composition / Composition chimique										
Schmelznr./ Cast no.	% C	% Si	% Mn	% P	% S	% Cr	% Ni	% N	% Mo	% Cu
855679 ✓	0.021	0.43	1.23	0.029	0.0030	18.20	8.03	0.065	0.18	0.20
Prüfung/Inspection lot Batch/Carrière Prüfbericht/J-Age Sample ID/Position Identif.émp. du prélevement										
QUER										
Y80, 2% PSI	Y81, 0 PSI	T5 PSI	E1. A2 <sup>a</sup> %	HV +						
1002254740 41624	46410	92966	56.8	160						
1002254741 41624	46555	93111	58.2	167						
ASTM A 262 02a PRACTICE E I.O.										
Beständig gegen interkristall. Korros./Resistant to intercrys. corrosion/Resistant à la corros. intercrys.:										
EN ISO 3651-2 I.O.										
Metall-Oberfläche/Dimension-Surface/Dimensions-Surface:										
I.O.										
Verwechslungsaufklärung (Spektrometrie)/Test of Identity/spectrum analysis/Test de l'identification (analyse spectrale):										
I.O.										
WAERMEBEHANDLUNG : 1050 GRAD C / LUFT										
TRAITEMENT TERMIQUE : 1050 GRAD C / AIR										
HEAT - TREATMENT : 1050 DEGREE / AIR										
Ausstatter der Bescheinigung/ Originator of the document / Auteur du document						Stamp des (der) Abnahmeverantwortlichen Receiving agent's stamp Poinçon de l'agent réceptionnaire				
ThyssenKrupp Nirosta GmbH Dieses Zeugnis wurde maschinell erstellt Werk Krefeld			Butzen							
Abnahmeverantwortlicher Inspector / Expert Tel: 02151-832447 Fax: 02151-834106						Datum der Ausstellung und Bestätigung Date of issue and validation Date d'émission et validation				
						09.04.2010				



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO12792

Purchase Order Date 10/22/10  
PO Print Date 10/22/10

Page Number 1 of 1

Order From : VC-DIV001

DIVERSIFIED ULRICH  
26A BLVD. HYMUS  
POINTE-CLAIRES, QC H9R 1C9  
CA

**FAXED**  
*On Hold*

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	10/27/10 Yes	320.00 sf	TST ground	\$4.4500	\$1,424.00

Special Inst: MATERIAL: AISI 304/316 STAINLESS  
STEEL EXPANDED METAL  
DIAMOND MUST RUN ALONG 8'  
LENGTH  
SHEET OF 4' X 8'

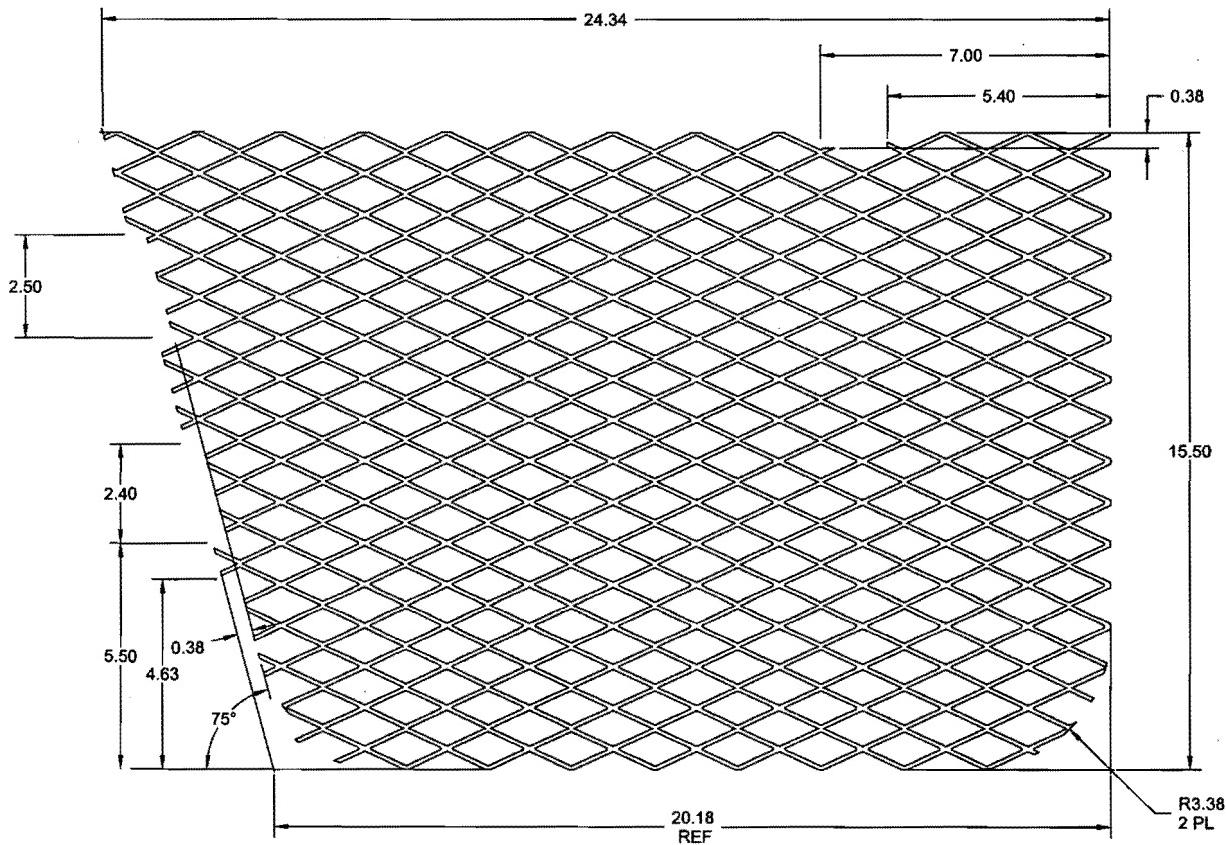
PO Total: \$1,424.00

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

U CL  
No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 10/22/10



D4279-5 END MESH, BASKET

NOTES:

- 1) MATERIAL: AISI 304/316 EXPANDED STAINLESS STEEL MESH 3/4-16F  
REF DART SPEC. M304EX0.75-16F
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 EXCEPT ON XX.XX DIMS  $\pm 0.06$ .
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 1.24 lbs

DESIGN	JPH	<b>DART AEROSPACE LTD</b>	
DRAWN	JPH	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<del>JPH</del>	DRAWING NO.	
MFG. APPR.	<del>JPH</del>	REV. A	D4279
APPROVED	<del>JPH</del>	SHEET 5 OF 7	
DE APPR.	<del>JPH</del>	TITLE	SCALE
DATE	10.11.25	MESH - BASKET	NTS

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